### ZUZU YY"Z AIIU EARIYIIYOO OUIVIIYIAR I

Reference Employee Wage and Tax **2020** Statement opy\_C for\_employee's\_records Dept. Employer use only Control number Corp. 02448 BOST/MZG 100301 532

Employer's name, address, and ZIP code HOTEL 57 SERVICES LLC 57 E 57TH STREET NEW YORK NY 10022

### Batch #02089

f Employee's name, address, and ZIP code **)LIVE RODRIGUEZ** 55 EAST 81 STREET ST FL ROOKLYN,NY 11236 Employee's SSA number Employer's FED ID number 16-1741079 2 Federal income tax withheld Wages, lips, other comp.

1789.83 20634.54 4 Social security tax withheld Social security wages 1527.94 24644.26 6 Modicare tax withheld Medicare wages and tips 24644.26 357.34

8 Allocated tips Social security tips

10 Dependent care benefits 12a Seemstructions for box 12 Nonqualified plans 169.40 4009.72 6 I Other 12c DD 10040.16 13 Stat emp. Rot plan 3rd party sick pay

5 State Employer's state ID no. 16 State wages, tips, etc.
NY 16-1741079 2063 20634.54

18 Local wages, tips, etc 7 State Income tax 900.87

20 Locality name NYC RES 9 Local Income tax

This blue section is your Earnings Summary which provides more detailed information on the generation of your W-2 statement. The reverse side

includes instructions and other general information.



1. Your Gross Pay was adjusted as follows to produce your W-2 Statement.

	Wages, Tips, other Compensation Box 1 of W-2	Social Security Wages Box 3 of W-2	Medicare Wages Box 5 of W-2	NY. State Wages, Tips, Etc. Box 16 of W-2	NYC RES Local Wages Tips, Etc. Box 18 of W
Gross Pav	26,488.16	26,488.16	26,488.16	26,488.16	26,488.16
Plus GTL (C-Box 12)	169.40	169.40	169.40	169.40	169.40
Less 401(k) (D-Box 12)	4,009.72	N/A	N/A	4,009.72	4,009.72
Less Other Cafe 125	1,568.80	1,568.80	1,568.80	1,568.80	1,568.80
Less ER PD Transportation Reported W-2 Wages	444.50 <b>20,634.54</b>	444.50 <b>24,644.26</b>	444.50 <b>24,644.26</b>	444.50 <b>20,634.54</b>	444.50 <b>20,634.5</b>

2. Employee Name and Address

OLIVE RODRIGUEZ 655 EAST 81 STRE **BROOKLYN,NY** 

2020 ADP, In

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HOTEL 57 SERVICES LLC 57 E 57TH STREET NEW YORK NY 10022

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HOTEL 57 SERVICES LLC 57 E 57TH STREET NEW YORK NY 10022

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HOTEL 57 SERVICES LLC 57 E 57TH STREET NEW YORK NY 10022

	r's FED ID number 6-1741079	a Employee	's SSA number	
Social security tips		8 Allocated	tips	
		10 Dependent care benefits		
Nonqualified plans		12a See Instr	uctions for box 12 169.40	
1 Other		12b D	4009.72	
13.20 SDI 70.25 NY F	13 20 SDI	12c DD	10040.16	
	70.25 NY PFL	12d		
		13 Stat emp. Re	It plan 3rd party sick pay	
f Employe	e's name, address :	and ZIP code		

**ILIVE RODRIGUEZ** 55 EAST 81 STREET ST FL IROOKLYN,NY 11236

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NYC RES 3 Local income tax 623,54

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14	Other	<sup>12b</sup> D	4009.72				
11	Nonqualified plans	12a C	169.40				
9		10 Dependen	nt care benefits				
7	Social security tips	8 Allocated	8 Allocated tips				
b	Employer's FED ID numb 16-1741079	25/25/15/4	's SSA number				

elf Employee's name, address and ZIP code

**OLIVE RODRIGUEZ** 655 EAST 81 STREET 1ST FL **BROOKLYN, NY 11236** 

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OLIVE RODRIGUEZ 655 EAST 81 STREET 1ST FL **BROOKLYN,NY 11236** 

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## InstructionsrEmployee

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Department of the Treasury-Internal RevenueService

## NOTETHESPARESUBSTITU IN AGRANDIAXSTATEMENT ENDARFAC FILINGWITHYOUR EDERAISTATIANDLOCAL/CITINCOMBAXRETURNS

This information is being furnished to the Internal Revenue Service. If you are required to file a tax return, a negligence penalty or other sanction may be imposed on you if this income is taxable and you fail to report it.

#### IMPORTANT NOTE:

In order to insure efficient processing, attach this W-2 to your tax return like this (following agency instructions):

## TAX RETURN

THIS OTHER FORM W-2'S W-2

# Notice Employee

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